

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-10236-PMM

JENNIFER L KLINE
905 GRINGS HILL ROAD
READING PA 19608

Petition Filed Date: 01/14/2019
341 Hearing Date: 03/12/2019
Confirmation Date: 03/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/13/2019	\$450.00		04/01/2019	\$125.00		04/09/2019	\$125.00	
04/15/2019	\$125.00		04/22/2019	\$125.00		04/29/2019	\$125.00	
05/06/2019	\$125.00		05/13/2019	\$125.00		05/20/2019	\$125.00	
05/28/2019	\$125.00		06/03/2019	\$125.00		06/10/2019	\$125.00	
06/17/2019	\$125.00		08/26/2019	\$450.00	Delinquency (C	08/28/2019	\$125.00	Automatic Paym
09/11/2019	\$125.00	Automatic Paym	09/25/2019	\$125.00	Automatic Paym	11/15/2019	\$275.00	
02/25/2020	\$100.00		03/02/2020	\$100.00		03/09/2020	\$100.00	
Total Receipts for the Period: \$3,350.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,350.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$5,500.00	\$3,048.28	\$2,451.72
1	FIFTH THIRD BANK »» 001	Unsecured Creditors	\$1,429.75	\$0.00	\$1,429.75
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$2,083.04	\$0.00	\$2,083.04
3	QUICKEN LOANS INC »» 03A	Mortgage Arrears	\$4,744.59	\$0.00	\$4,744.59
4	QUICKEN LOANS INC »» 03B	Mortgage Arrears	\$4,842.16	\$0.00	\$4,842.16
5	GENESIS FINANCIAL SOLUTIONS »» 004	Unsecured Creditors	\$1,904.76	\$0.00	\$1,904.76
6	US DEPT OF HUD »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$1,000.00	\$0.00	\$1,000.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,350.00	Current Monthly Payment:	\$415.00
Paid to Claims:	\$3,048.28	Arrearages:	\$2,075.00
Paid to Trustee:	\$301.72	Total Plan Base:	\$22,855.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.